

# Work Order ID 70269

Friday, June 03, 2011 11:30:42 AM



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Item ID: DSI 9246-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release, 206A/B

Start Date: 6/2/2011 Start Qty: 1.00

Required Date: 6/3/2011 Req'd Qty: 1.00

Reference: RMA RA111226



Cust Item ID:

Customer: CU-DAR001

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9246

Rev A

100

0.00



QC

Quality Control

Memo

INSPECT RA111226

0.00

Sub 6/3

60

Order BG 11-6-6

110

0.00



Packaging

Packaging

Memo

RE-PACKAGE PER PPP  
USING NEW B/N  
NEW LABELS REQ'D

CHG 001

0.00

Sub 6/6

11/6/6 ①

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

11/6/7

MF  
11-06-09

# Picklist Print

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1

Work Order ID: 70269

Parent Item: DSI 9246-013

Parent Item Name: Quick Release, 206A/B





Start Date: 6/2/2011

Required Date: 6/3/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV: A 03.02.20 New issue (KJ/RF)

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9246-013 		Manufactured	No				Each	4.0000		1			
Quick Release, 206A/B													

Location

FG020

34683

60439

Loc Qty

4

1

3

Loc Code

*See e/6*

# **RA 111226 DSI 9246-043 B34683**

**Work need for DSI to be put back into stock.**

- Kit is complete with paper work
- Needs to be put back into stock under new BATCH #

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

**DART Aerospace Ltd**

**CUSTOMER RETURN**

#RA: 111226

Date: MAY 16, 2011

Initiator: M. BELLAUVE  
 Company: BLACK TAIL HELICOPTERS  
 Contact: LINDA BIRD  
 Phone No.: 1-604-896-4900

Invoice #: 104685  
 SO#: 104719

Attach Copy of DHS Return Authorization #: 00980

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

SEE ATTACHED

Receiving: \_\_\_\_\_ Date Received: 11/06/11 Freight Company: FEDER-GRAND Prepaid \_\_\_\_\_ Collect \_\_\_\_\_

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>DSI 9246-013</u>	<u>34683</u>			

Condition of Packaging: Good Photograph Required: yes ☒ no ☐

Paperwork Attached: P/S ☒ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other Return for

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed Accepted / ☒ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/06/11 Photograph Required: yes ☒ no ☐

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>DSI 9246-013</u>	<u>001</u>	<u>34683</u>	<u>Kit is covered with paper work</u> <u>need to be put into stock under new B to</u>	<u>S</u>	<u>70209</u>	

QA Coordinator: \_\_\_\_\_ Advise GM as to Findings: \_\_\_\_\_ Initial: S Date: 11/06/11

Comments:

Issue Credit: yes ☒ no ☐ EN20105197 11/06/11  
 GM Approval: [Signature] Date: 11/06/11  
 Invoice Amount: \_\_\_\_\_  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: DHS Customer 577.33

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

